



Department of Administrative Services
City of Frisco, Texas

Memorandum

To: Honorable Mayor Maso and City Council Members

Thru: George Purefoy, City Manager
Nell Lange, Assistant City Manager

From: Tom Johnston, Director of Administrative Services

Date: June 7, 2010

Subject: Consider and Act Upon Ratification of a Purchase Order to Durable Specialties, Inc. for Traffic Signal Repair Services at Dallas North Toll Way and US 380

Action Requested: City Council ratification of a purchase order to Durable Specialties, Inc. for traffic signal repair services at Dallas North Toll Way and US 380, in the amount of \$28,300.

Background Information: Purchase made through a City of Frisco price agreement Bid #0902-024. This agreement establishes on call pricing for time and materials for emergency traffic signal repair services. Any expenditure over \$25,000 is brought before Council for approval or ratification. Staff is requesting ratification of this repair.

Board/ Citizen Input: N/A

Alternatives: City Council could choose not to approve the purchase at this time.

Financial Considerations: Funds for this purchase are available through the Engineering Services operating budget. Additionally, we have received an insurance reimbursement for some of these funds.

Legal Review: N/A

Supporting Documents: Department memo and invoice from Durable Specialties.